

Schedule B: Expenditures

Sch-B

Sherrod for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2015
County:	Polk	Adjusted Due Date	1/20/2015
District:	38	Filed Date	1/20/2015 2:23:49 PM
Committee Code:	2210	Postmark Date	
Political Party:	Democratic	Amendment Date	10/16/2016 11:12:56 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # N/A	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Bank Charges	\$9.88
Contribution processing fee				
10/30/2014	Check # 1015	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Postage, Shipping, Delivery	\$343.00
Post Office first class stamps for second mailer.				
10/31/2014	Check # 1016	Staples 2407 SE Delaware Avenue Ankeny, IA 50021	Printing & Reproduction	\$125.08
Copies of GOTV fliers				
11/1/2014	Check # 1018	Staples 2407 SE Delaware Avenue Ankeny, IA 50021	Printing & Reproduction	\$187.62
Copies of GOTV flier				
11/4/2014	Check # 1017	Staples 2407 SE Delaware Avenue Ankeny, IA 50021	Printing & Reproduction	\$229.94
Copies of GOTV fliers				
11/25/2014	Check # 1019	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Campaign Merchandise	\$489.76
Reimbursement for T-shirt printing and production				
11/26/2014	Check # 1023	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Postage, Shipping, Delivery	\$4.20
Reimbursement to Christine Sherrod for postage				
11/26/2014	Check # 1027	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Office Supplies	\$9.00
Reimbursement to Christine Sherrod for office supplies				
11/26/2014	Check # 1024	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Fund-Raiser (Holding)	\$5.87
Reimbursement for campaign event costs				
11/26/2014	Check # 1021	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Printing & Reproduction	\$46.62
Reimbursement to Christine Sherrod for printing and reproduction costs				

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11/26/2014	Check # 1026	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Fund-Raiser (Holding)	\$18.92
Reimbursement to Christine Sherrod for campaign event costs				
11/26/2014	Check # 1025	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Fund-Raiser (Holding)	\$19.06
Reimbursement to Christine Sherrod for campaign event costs				
11/26/2014	Check # 1022	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Printing & Reproduction	\$41.33
Reimbursement for printing and reproduction				
11/26/2014	Check # 1020	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Postage, Shipping, Delivery	\$28.00
Reimbursement to Christine Sherrod for postage and shipping.				
1/10/2015	Check # 1029	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Debt Forgiven	\$0.00
Reimbursement to Christine Sherrod for 8/7central web hosting fees				
1/10/2015	Check # 1028	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$0.00
Campaign Mailer costs				

Total Amount	\$1,558.28
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